

EXHIBIT D

Hohmann, Taube & Summers, LLP

100 Congress Ave 18th Floor

Austin, TX 78701

Phone: (512)-472-5997

www.hts-law.com

Fax: (512) 472-5248

MR. SCOTT DESKINS
 SCC KYLE PARTNERS, LTD.

301 CONGRESS AVE STE 1550
 AUSTIN, TX 78701-3052

Invoice Number 49927
 Invoice Date 12/31/2012
 Activity Billed Through 12/31/2012

Prior Balance Brought Forward	\$0.00
Less Payments Received	\$0.00
Net Balance Forward	<u>\$0.00</u>

HTS File Number: 8121 00002 EJT

RE: CASH COLLATERAL/BUSINESS OPERATIONS

For Professional Services Rendered:

09/14/2012	EJT	0.20 hrs.	REVIEW AND RESPOND TO E-MAIL FROM BOOKKEEPER REGARDING BANK ACCOUNT.	106.00
09/14/2012	EJT	0.20 hrs.	REVIEW E-MAIL FROM S. DESKINS REGARDING CASH COLLATERAL BUDGET.	106.00
09/24/2012	MT	0.40 hrs.	EMAILS REGARDING NOTE PAYMENTS.	160.00
09/25/2012	MT	0.30 hrs.	EMAILS WITH COUNSEL FOR LIMITED PARTNERS.	120.00
10/09/2012	MT	0.40 hrs.	REVIEW CORRESPONDENCE FROM S. JORDAN.	160.00
10/11/2012	EJT	0.20 hrs.	REVIEW E-MAIL REGARDING CONTRACT.	106.00
10/11/2012	MT	0.40 hrs.	EMAILS WITH S. DESKINS REGARDING PLAT AND CONTRACT ISSUES.	160.00
10/12/2012	EJT	0.20 hrs.	REVIEW AMENDED DRAFT OF OPERATING REPORT.	106.00
10/12/2012	EJT	0.10 hrs.	E-MAIL REGARDING SAME.	53.00
10/17/2012	EJT	0.20 hrs.	REVIEW AND RESPOND TO E-MAIL REGARDING PAYMENT OF U.S. TRUSTEE FEE.	106.00
10/18/2012	MT	0.20 hrs.	EMAILS WITH S. DESKINS.	80.00
10/23/2012	MT	0.20 hrs.	EMAILS WITH S. DESKINS AND M. HAGAN.	80.00
10/24/2012	EJT	0.30 hrs.	TELEPHONE CONFERENCE WITH ATTORNEY FOR WHITNEY BANK REGARDING CASH COLLATERAL MOTION AND AGREED ORDER.	159.00
10/30/2012	EJT	0.20 hrs.	REVIEW CONTRACT FOR SALE.	106.00
10/30/2012	EJT	0.20 hrs.	TELEPHONE CONFERENCE WITH ATTORNEY FOR SETON REGARDING PAYMENT ON TAX AGREEMENT.	106.00
10/30/2012	MT	0.20 hrs.	EMAILS REGARDING PROPERTY SALE.	80.00
10/31/2012	MT	0.50 hrs.	REVIEW EARNEST MONEY CONTRACT AND EMAILS REGARDING SAME.	200.00
11/03/2012	MT	0.50 hrs.	WORK ON SALE MOTION AND APPLICATION TO EMPLOY.	200.00
11/04/2012	MT	1.50 hrs.	DRAFT AVAIL HEALTHCARE'S MOTION FOR SALE AND REVIEW CONTRACT.	600.00
11/04/2012	MT	1.00 hrs.	DRAFT APPLICATION TO EMPLOY SPECIAL COUNSEL; EMAILS REGARDING SAME.	400.00
11/05/2012	MT	0.40 hrs.	EMAILS WITH S. DESKINS AND M. HAGAN.	160.00
11/08/2012	MT	0.20 hrs.	EMAILS REGARDING CASH COLLATERAL ISSUES.	80.00
11/09/2012	MT	0.20 hrs.	EMAILS WITH S. JORDAN.	80.00

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11/09/2012	MT	0.20 hrs.	REVIEW SARE ORDER.	80.00
11/12/2012	MT	0.40 hrs.	REVIEW BRIDGESTONE CONTRACT AND AMENDMENTS.	160.00
11/13/2012	MT	0.40 hrs.	REVISE AVAIL HEALTHCARE'S MOTION TO SELL.	160.00
11/13/2012	MT	0.10 hrs.	EMAILS WITH S. DESKINS.	40.00
11/14/2012	MT	0.40 hrs.	REVISE, FINALIZE AND FILE AVAIL HEALTHCARE'S MOTION TO SELL.	160.00
11/14/2012	MT	0.30 hrs.	PREPARE MOTION TO EXPEDITE AND ORDER.	120.00
11/14/2012	MT	0.50 hrs.	REVIEW BRIDGESTONE CONTRACT.	200.00
11/14/2012	MT	0.50 hrs.	DRAFT BRIDGESTONE MOTION TO SELL.	200.00
11/14/2012	MT	0.30 hrs.	EMAILS WITH S. DESKINS.	120.00
11/15/2012	MT	0.50 hrs.	REVISE AND FINALIZE BRIDGESTONE MOTION TO SELL.	200.00
11/15/2012	MT	1.00 hrs.	PREPARE MOTION TO USE CASH COLLATERAL AND MOTION TO EXPEDITE.	400.00
11/15/2012	MT	0.20 hrs.	EMAILS WITH S. DESKINS.	80.00
11/15/2012	MT	0.20 hrs.	EMAILS WITH J. RUIZ.	80.00
11/19/2012	MT	0.20 hrs.	EMAILS WITH S. DESKINS.	80.00
11/29/2012	MT	0.50 hrs.	DRAFT SALE ORDER FOR AVAIL HEALTHCARE.	200.00
11/29/2012	MT	0.20 hrs.	EMAILS WITH COUNSEL FOR TAXING AUTHORITY.	80.00
11/29/2012	MT	0.10 hrs.	REVIEW EMAIL FROM S. JORDAN.	40.00
11/30/2012	MT	0.40 hrs.	REVIEW WHITNEY BANK'S OBJECTION.	160.00
11/30/2012	MT	0.30 hrs.	TELEPHONE CONFERENCE WITH J. COLEMAN.	120.00
11/30/2012	MT	1.00 hrs.	EMAILS AND MEETING WITH S. DESKINS.	400.00
11/30/2012	MT	0.40 hrs.	PREPARE EXHIBIT LIST.	160.00
11/30/2012	MT	0.50 hrs.	PREPARE EXHIBITS.	200.00
11/30/2012	MT	0.50 hrs.	REVIEW APPRAISAL.	200.00
11/30/2012	MT	0.50 hrs.	TELEPHONE CONFERENCE AND EMAILS WITH D. SANDERS.	200.00
12/02/2012	MT	1.30 hrs.	PREPARE FOR HEARINGS, INCLUDING PREPARATION OF WITNESS OUTLINES; REVIEW OF APPRAISAL AND REVIEW OF OBJECTION AND CASE LAW.	520.00
12/03/2012	MT	0.30 hrs.	CONFERENCE WITH AVILA REPRESENTATIVE.	120.00
12/03/2012	MT	3.30 hrs.	PREPARE FOR AND ATTEND HEARING ON SALE MOTIONS.	1,320.00
12/03/2012	MT	0.20 hrs.	EMAILS WITH S. DESKINS REGARDING SALE.	80.00
12/05/2012	MT	0.30 hrs.	EMAILS WITH S. DESKINS REGARDING FIRESTONE.	120.00
12/06/2012	MT	0.50 hrs.	EMAILS REGARDING PROPERTY TAX CONSULTANT AND REVIEW CONSULTING AGREEMENT.	200.00
12/07/2012	MT	0.10 hrs.	EMAILS WITH D. SANDERS.	40.00
12/10/2012	MT	0.20 hrs.	EMAILS WITH S. DESKINS.	80.00
12/11/2012	MT	0.50 hrs.	REVIEW AVAIL ORDER AND EMAIL TO COUNSEL.	200.00
12/12/2012	MT	0.30 hrs.	PREPARE BRIDGESTONE ORDER.	120.00
12/12/2012	MT	0.20 hrs.	EMAILS WITH S. DESKINS.	80.00
12/12/2012	MT	0.30 hrs.	EMAILS WITH COUNSEL FOR TAXING AUTHORITIES AND LENDER.	120.00
12/14/2012	MT	0.20 hrs.	EMAILS WITH J. RUIZ.	80.00
12/17/2012	MT	0.40 hrs.	REVISE SALE ORDERS.	160.00
12/17/2012	MT	0.20 hrs.	EMAILS WITH COURT.	80.00
12/17/2012	MT	0.30 hrs.	EMAILS WITH OPPOSING COUNSEL.	120.00
12/18/2012	MT	0.30 hrs.	EMAILS WITH COUNSEL FOR TAX AUTHORITIES.	120.00
12/18/2012	MT	0.20 hrs.	REVISE ORDER.	80.00
Total Professional Services:				\$10,994.00

For Expenses Advanced:

LONG DISTANCE CHARGES (V63316) PREMIERE GLOBAL SERVICES - CONFERENCE CALL 08/06/2012.	12.57
FILING FEE (V63613) AMEX - FILE CHAPTER 11 BANKRUPTCY.	1,046.00
DELIVERY SERVICES (V64168) TOMMIE'S DELIVERY - TICKET # 7628 ON	48.00

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11/30/2012.

COPYING SERVICES (V64185) DIGATX - 317 MEDIUM-GRADE SCANNING, 24 COLOR SCANS, 4 CDs, AND 1 FLASH DRIVE.	173.98
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PARKING FEES	4.00
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PHOTOCOPIES	172.95
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POSTAGE	42.70
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Total Expenses Advanced:	<u>\$1,500.20</u>
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Summary:**Professional Services:**

TAUBE, ERIC J.	1.80 hrs.	530.00 /hr	\$954.00
TAYLOR, MARK C.	25.10 hrs.	400.00 /hr	\$10,040.00
Total Professional Services			\$10,994.00

Expenses Advanced:

COPYING SERVICES	\$173.98
DELIVERY SERVICES	\$48.00
FILING FEE	\$1,046.00
LONG DISTANCE CHARGES	\$12.57
PARKING FEES	\$4.00
PHOTOCOPIES	\$172.95
POSTAGE	\$42.70
Total Expenses Advanced	\$1,500.20

Total Current Charges	\$12,494.20
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Net Balance Forward	\$0.00
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Please Pay This Amount	<u>\$12,494.20</u>
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Please make checks payable to: Hohmann, Taube & Summers, L.L.P.

Hohmann, Taube & Summers, LLP

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 SCC KYLE PARTNERS, LTD.

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 AUSTIN, TX 78701-3052

Invoice Number 49928
 Invoice Date 12/31/2012
 Activity Billed Through 12/31/2012

Prior Balance Brought Forward	\$0.00
Less Payments Received	\$0.00
Net Balance Forward	<u>\$0.00</u>

HTS File Number: 8121 00003 EJT

RE: CASE ADMINISTRATION

For Professional Services Rendered:

08/31/2012	EJT	0.30 hrs.	ATTENTION TO FILING ISSUES.	159.00
08/31/2012	EJT	0.20 hrs.	E-MAIL TO AND FROM S. DESKINS REGARDING SAME.	106.00
08/31/2012	EJT	0.20 hrs.	E-MAIL TO COUNSEL FOR WHITNEY BANK REGARDING AUTOMATIC STAY.	106.00
09/10/2012	EJT	0.20 hrs.	REVIEW AND RESPOND TO E-MAIL FROM U.S. TRUSTEE'S OFFICE REGARDING INITIAL DEBTOR CONFERENCE.	106.00
09/10/2012	EJT	0.20 hrs.	E-MAIL TO S. DESKINS REGARDING SAME.	106.00
09/10/2012	MT	0.20 hrs.	REVIEW EMAIL REGARDING INITIAL DEBTOR CONFERENCE.	80.00
09/13/2012	EJT	0.20 hrs.	TELEPHONE CONFERENCE WITH LIBBY SIMONSON REGARDING INFORMATION FOR INITIAL DEBTOR CONFERENCE.	106.00
09/14/2012	EJT	0.20 hrs.	REVIEW E-MAIL FROM S. JORDAN REGARDING CLAIMS.	106.00
09/14/2012	EJT	0.40 hrs.	REVISE SCHEDULES AND STATEMENT OF AFFAIRS.	212.00
09/14/2012	EJT	0.30 hrs.	TELEPHONE CONFERENCE WITH S. DESKINS REGARDING SAME.	159.00
09/14/2012	SAS	0.30 hrs.	DRAFT AMENDED MATRIX TO ADD ADDITIONAL CREDITOR.	24.00
09/14/2012	SAS	1.50 hrs.	REVISIONS TO SCHEDULES AND STATEMENT OF FINANCIAL AFFAIRS IN PREPARATION OF FILING.	120.00
09/14/2012	SAS	0.50 hrs.	EXCHANGE E-MAILS WITH S. DESKINS REGARDING REVIEW AND EXECUTION OF SCHEDULES AND STATEMENT OF FINANCIAL AFFAIRS.	40.00
09/18/2012	EJT	0.20 hrs.	REVIEW AND RESPOND TO E-MAIL FROM COUNSEL FOR LIMITED PARTNERS.	106.00
09/18/2012	EJT	0.40 hrs.	EXCHANGE E-MAILS WITH S. DESKINS REGARDING INFORMATION FOR IDC.	212.00
09/18/2012	EJT	0.30 hrs.	TELEPHONE CONFERENCE WITH ATTORNEY FOR SETON.	159.00
09/18/2012	MT	0.20 hrs.	EMAILS WITH S. DESKINS REGARDING INITIAL DEBTOR CONFERENCE.	80.00
09/18/2012	SAS	0.70 hrs.	EXCHANGE E-MAILS WITH LIBBY AND SCOTT REGARDING INITIAL DEBTOR REPORT AND INFORMATION REQUIRED FOR SUBMISSION.	56.00
09/20/2012	MT	1.50 hrs.	ATTEND INITIAL DEBTOR CONFERENCE.	600.00
09/20/2012	MT	0.30 hrs.	EMAILS WITH S. DESKINS REGARDING INFORMATION REQUESTED BY UNITED STATES TRUSTEE.	120.00
09/25/2012	SAS	0.20 hrs.	REVIEW E-MAIL FROM S. DESKINS REGARDING ADDITIONAL	16.00

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			UNSECURED CREDITOR.	
09/26/2012	MT	0.20 hrs.	EMAILS WITH S. DESKINS.	80.00
09/27/2012	EJT	1.00 hrs.	EXTENDED TELEPHONE CONFERENCE WITH S. JORDAN, P. PLANT, AND S. DESKINS REGARDING CASE ADMINISTRATION AND 341 MEETING.	530.00
09/27/2012	EJT	0.50 hrs.	REVIEW E-MAIL FROM S. JORDAN AND PROPOSED REVISIONS TO SCHEDULES.	265.00
09/27/2012	MT	1.00 hrs.	CONFERENCE CALL WITH S. DESKINS AND COUNSEL FOR LIMITED PARTNERS.	400.00
09/27/2012	SAS	0.50 hrs.	EXCHANGE E-MAILS WITH L. SIMONSON REGARDING MONTHLY OPERATING REPORT FILING EACH MONTH.	40.00
09/28/2012	EJT	0.20 hrs.	REVIEW AND RESPOND TO E-MAIL FROM S. JORDAN REGARDING SCHEDULES.	106.00
09/28/2012	EJT	0.10 hrs.	REVIEW E-MAIL FROM S. DESKINS.	53.00
09/29/2012	EJT	0.30 hrs.	REVIEW E-MAILS FROM S. JORDAN AND M. HAGAN REGARDING DEBT OWED TO PARTNERSHIP.	159.00
09/29/2012	EJT	0.10 hrs.	RESPOND TO SAME.	53.00
10/02/2012	EJT	0.80 hrs.	MEETING WITH S. DESKINS TO PREPARE FOR 341 MEETING.	424.00
10/02/2012	EJT	0.20 hrs.	TELEPHONE CONFERENCE WITH S. JORDAN REGARDING SCHEDULE AMENDMENT.	106.00
10/03/2012	MT	1.20 hrs.	MEETING WITH S. DESKINS AND ATTEND 341 MEETING.	480.00
10/10/2012	EJT	0.20 hrs.	REVIEW AND RESPOND TO E-MAIL REGARDING MONTHLY OPERATING REPORT.	106.00
10/10/2012	EJT	0.30 hrs.	REVIEW DRAFT MONTHLY OPERATING REPORT.	159.00
10/11/2012	MT	0.30 hrs.	TELEPHONE CONFERENCE WITH S. JORDAN.	120.00
10/11/2012	SAS	0.50 hrs.	REVIEW AND RESPOND TO E-MAILS FROM LIBBY SIMONSON REGARDING MONTHLY OPERATING REPORT REVISIONS.	40.00
10/22/2012	EJT	0.20 hrs.	REVIEW E-MAIL FROM S. JORDAN.	106.00
10/26/2012	EJT	0.30 hrs.	TELEPHONE CONFERENCE WITH ATTORNEY FOR SETON REGARDING STATUS OF CASE.	159.00
10/26/2012	AMM	0.10 hrs.	E-MAILS WITH I. MURGUIA REGARDING SAME.	12.50
10/26/2012	AMM	0.10 hrs.	TELEPHONE CONFERENCE WITH I. MURGUIA REGARDING STATUS OF CASE.	12.50
11/30/2012	EJT	0.30 hrs.	REVIEW OBJECTION TO SALE BY WHITNEY.	159.00
11/30/2012	EJT	0.10 hrs.	E-MAIL TO S. DESKINS REGARDING SAME.	53.00
11/30/2012	EJT	0.80 hrs.	MEET WITH S. DESKINS AND M. TAYLOR IN PREPARATION FOR HEARING.	424.00

Total Professional Services:	\$6,826.00
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For Expenses Advanced:

DELIVERY SERVICES (V63553) TOMMIE'S DELIVERY - TICKET # 7374 ON 09/04/2012.	24.00
DELIVERY SERVICES (V63553) TOMMIE'S DELIVERY - TICKET # 7375 ON 09/17/2012.	48.00
FILING FEE (V63613) AMEX - FILE AMENDED MATRIX.	30.00
LONG DISTANCE CHARGES (V63667) PREMIERE GLOBAL SERVICES - CONFERENCE CALL 09/27/2012.	97.46
PHOTOCOPIES	76.35

Total Expenses Advanced:	\$275.81
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Summary:**Professional Services:**

TAUBE, ERIC J.	8.50 hrs.	530.00 /hr	\$4,505.00
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Invoice Number 49928

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TAYLOR, MARK C.	4.90 hrs.	400.00 /hr	\$1,960.00
JEZISEK, ANN MARIE	0.20 hrs.	125.00 /hr	\$25.00
SAVALA, SHERRI A.	4.20 hrs.	80.00 /hr	\$336.00
Total Professional Services			\$6,826.00

Expenses Advanced:

DELIVERY SERVICES	\$72.00
FILING FEE	\$30.00
LONG DISTANCE CHARGES	\$97.46
PHOTOCOPIES	\$76.35
Total Expenses Advanced	\$275.81

Total Current Charges	\$7,101.81
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Net Balance Forward	\$0.00
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Please Pay This Amount	\$7,101.81
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Please make checks payable to: Hohmann, Taube & Summers, L.L.P.

Hohmann, Taube & Summers, LLP

100 Congress Ave 18th Floor

Austin, TX 78701

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Fax: (512) 472-5248

MR. SCOTT DESKINS
SCC KYLE PARTNERS, LTD.301 CONGRESS AVE STE 1550
AUSTIN, TX 78701-3052

Invoice Number	49929
Invoice Date	12/31/2012
Activity Billed Through	12/31/2012

Prior Balance Brought Forward	\$0.00
Less Payments Received	\$0.00
Net Balance Forward	<u>\$0.00</u>

HTS File Number: 8121 00004 EJT

RE: CLAIMS

For Professional Services Rendered:

09/24/2012	EJT	0.40 hrs.	REVIEW E-MAILS FROM S. JORDAN REGARDING CLAIM ISSUES.	212.00
09/24/2012	EJT	0.20 hrs.	REVIEW E-MAILS FROM S. DESKINS REGARDING SAME AND PARTNERSHIP AMENDMENT.	106.00
09/27/2012	EJT	0.20 hrs.	REVIEW E-MAIL FROM S. JORDAN REGARDING PLAN DISCUSSIONS ITEMS; REVIEW PROOF OF CLAIM FROM HAYS COUNTY.	106.00

Total Professional Services:	<u>\$424.00</u>
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For Expenses Advanced:

Total Expenses Advanced:	<u>\$0.00</u>
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Summary:

Professional Services:

TAUBE, ERIC J.	0.80 hrs.	530.00 /hr	\$424.00
Total Professional Services			\$424.00

Expenses Advanced:

Total Expenses Advanced	\$0.00
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Total Current Charges	\$424.00
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Net Balance Forward	\$0.00
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Please Pay This Amount	<u>\$424.00</u>
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Hohmann, Taube & Summers, LLP

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Austin, TX 78701

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MR. SCOTT DESKINS
 SCC KYLE PARTNERS, LTD.
 301 CONGRESS AVE STE 1550
 AUSTIN, TX 78701-3052

Invoice Number 49930
 Invoice Date 12/31/2012
 Activity Billed Through 12/31/2012

Prior Balance Brought Forward	\$0.00
Less Payments Received	\$0.00
Net Balance Forward	<u>\$0.00</u>

HTS File Number: 8121 00006 EJT

RE: PLAN/DISCLOSURE STATEMENT

For Professional Services Rendered:

10/25/2012	EJT	1.00 hrs.	TELEPHONE CONFERENCE WITH S. JORDAN, P. PLANT AND S. DESKINS REGARDING SALE OF PROPERTY AND PLAN COMPONENTS.	530.00
10/29/2012	EJT	0.30 hrs.	REVIEW CASH FLOW STATEMENT FOR PLAN DRAFT.	159.00
11/06/2012	EJT	0.10 hrs.	REVIEW RESPONSE.	53.00
11/06/2012	EJT	0.20 hrs.	E-MAIL TO S. DESKINS REGARDING DISCLOSURE STATEMENT.	106.00
11/06/2012	MT	0.80 hrs.	BEGIN WORK ON PLAN AND DISCLOSURE STATEMENT.	320.00
11/06/2012	MT	0.20 hrs.	REVIEW BUDGET AND CASH FLOW.	80.00
11/09/2012	EJT	0.20 hrs.	E-MAIL TO AND FROM S. JORDAN.	106.00
11/09/2012	EJT	0.20 hrs.	REVIEW ORDER ON SINGLE ASSET REAL ESTATE.	106.00
11/16/2012	MT	0.50 hrs.	WORK ON DISCLOSURE STATEMENT AND PLAN.	200.00
11/18/2012	MT	3.00 hrs.	DRAFT DISCLOSURE STATEMENT.	1,200.00
11/19/2012	EJT	0.10 hrs.	REVIEW E-MAIL FROM S. JORDAN.	53.00
11/19/2012	EJT	0.20 hrs.	E-MAIL TO S. DESKINS, P. PLANT AND S. JORDAN.	106.00
11/19/2012	EJT	0.50 hrs.	REVISE DISCLOSURE STATEMENT.	265.00
11/20/2012	EJT	0.20 hrs.	REVIEW RESPONSE.	106.00
11/20/2012	EJT	0.10 hrs.	E-MAIL TO S. JORDAN.	53.00
11/20/2012	EJT	0.50 hrs.	CONTINUE REVISIONS TO DISCLOSURE STATEMENT.	265.00
11/26/2012	EJT	0.10 hrs.	E-MAIL TO S. JORDAN.	53.00
11/26/2012	EJT	0.50 hrs.	TELEPHONE CONFERENCE WITH S. DESKINS REGARDING PLAN PAYMENT PROVISION.	265.00
11/26/2012	MT	0.40 hrs.	TELEPHONE CONFERENCE WITH S. DESKINS REGARDING DISCLOSURE STATEMENT.	160.00
11/26/2012	MT	0.30 hrs.	WORK ON REVISIONS.	120.00
11/26/2012	MT	0.50 hrs.	BEGIN REVIEW OF LOAN DOCUMENTS.	200.00
11/27/2012	MT	0.50 hrs.	WORK ON REVISIONS TO DISCLOSURE STATEMENT.	200.00
11/28/2012	MT	1.50 hrs.	REVISE DRAFT OF PLAN AND DISCLOSURE STATEMENT AND PREPARE EXHIBITS.	600.00
11/28/2012	MT	0.20 hrs.	EMAILS WITH S. DESKINS.	80.00
11/28/2012	MT	0.40 hrs.	CONFERENCE CALL REGARDING DISCLOSURE STATEMENT.	160.00
11/28/2012	MT	0.20 hrs.	EMAILS WITH S. JORDAN.	80.00
11/28/2012	AMM	0.40 hrs.	REVIEW FILE AND OBTAIN VARIOUS FILINGS TO DETERMINE	50.00

Invoice Number 49930

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WHETHER ANY ADDITIONAL PARTIES SHOULD BE ADDED TO
SERVICE LIST FOR MAILOUT OF PLAN.

11/29/2012	MT	0.20 hrs.	EMAILS WITH S. DESKINS.	80.00
12/17/2012	MT	0.30 hrs.	REVIEW U.S. TRUSTEE'S OBJECTION TO DISCLOSURE STATEMENT.	120.00

Total Professional Services: \$5,876.00

For Expenses Advanced:

LONG DISTANCE CHARGES (V64291) PREMIERE GLOBAL SERVICES - CONFERENCE CALL 11/28/2012.	45.33
PHOTOCOPIES	75.90
POSTAGE	22.50

Total Expenses Advanced: \$143.73

Summary:**Professional Services:**

TAUBE, ERIC J.	4.20 hrs.	530.00 /hr	\$2,226.00
TAYLOR, MARK C.	9.00 hrs.	400.00 /hr	\$3,600.00
JEZISEK, ANN MARIE	0.40 hrs.	125.00 /hr	\$50.00
Total Professional Services			\$5,876.00

Expenses Advanced:

LONG DISTANCE CHARGES	\$45.33
PHOTOCOPIES	\$75.90
POSTAGE	\$22.50
Total Expenses Advanced	\$143.73

Total Current Charges	\$6,019.73
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Net Balance Forward	\$0.00
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Please Pay This Amount	<u>\$6,019.73</u>
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Please make checks payable to: Hohmann, Taube & Summers, L.L.P.